

ANNUAL REPORT
OF THE
RECEIPTS AND EXPENDITURES
OF THE
TOWN OF MENDON
FOR THE
YEAR ENDING MARCH 1, 1875.

MILFORD, MASS. :
PRINTED BY COOK AND SONS,
1875.

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TREASURER'S REPORT.

The Treasurer, in the discharge of his duty, submits the following statements as the report of his doings for the municipal year ending March 1, 1875.

He debits himself with the following items, viz. :—

1. To assets in his hands at the close of the last municipal year, as follows, viz. :

Nine U. S. Bonds for surplus revenue.....	\$1100	00
Judson Eames' note “ “ mortgage	767	84
Aaron C. Cook's " “ “ 	103	76
David Adams' “ “ “ 	146	59
	<hr style="width: 10%;"/>	\$2118 19

2. To amount due from Collectors, viz. :

From C. C. P. Hastings, Collector for 1867,	\$5	72
M. M. Aldrich “ “ 1868,	14	16
C. Butler “ “ 1869,	168	45
F. E. Wheelock “ “ 1870,	92	63
F. E. Wheelock “ “ 1871,	90	85
F. E. Wheelock “ “ 1872,	419	19
F. E. Wheelock “ “ 1873,	1922	57
	<hr style="width: 10%;"/>	\$2713 57

3. To amount of cash in hand,..... 161 94

4. To assets which have come into his hands during the current municipal year, viz. :

1. To cash borrowed on notes as follows :

Of Mary B. Payson.....	\$ 50 00	
Nathan R. George.....	300 00	
Frederic R. Kinsley.....	300 00	
Ann Quigley.....	500 00	
John S. Gaskill.....	100 00	
Silas Dudley.....	200 00	
Moses Adams.....	161 00	
Frederic R. Kinsley.....	50 00	
Ladies Circle.....	90 00	
Nathan R. George.....	500 00	
George D. Whitney.....	100 00	
Frederic R. Kinsley.....	50 00	
Ariel Cook.....	300 00	
Mary M. Whiting.....	125 00	
A. W. Gaskill.....	67 28	
Austin Wood.....	600 00	
	<hr/>	\$3493 28

2. To cash borrowed on Bonds, viz :

Of John S. Gaskill,.....	\$1000 00	
“ David W. Bennett,.....	300 00	
	<hr/>	\$1300 00

3. To cash received for interest, viz :

On Judson Eames' note, balance in full to		
July 1, 1873,.....	\$16 07	
On Judson Eames' note in full to July, 1874,.	46 08	
“ U. S. Bonds, coupons, March 20, 1874,...	42 90	
.. “ “ “ Aug. 19, 1874,....	26 19	
“ David Adams' note,.....	8 80	
	<hr/>	\$140 04

4. To assessment of taxes for 1874,..... 11 067 40

5. To percentage charged to Collectors, viz :

To F. E. Wheelock, Feb. 10 to Mar. 10, 1874,	\$30 29	
“ “ Mar. 10 to Apr. 10 “	22 50	
“ “ Apr. 10 to May 10 “	24 64	
“ “ May 10 to June 10 “	44 58	
“ “ June 10 to Aug. 10 “	5 52	
“ “ Aug. 10 to Sep. 10 “	14 58	
“ “ Sept. 10 to Oct. 10 “	14 18	
“ “ Oct. 10 to Nov. 10 “	20 90	
“ “ Nov. 10 to Dec. 10 “	13 30	
“ “ Dec. 10, '74, to Jan. 10, '75,	30 81	
“ “ Jan. 10 to Feb. 10, 1875,	9 12	
	<hr/>	\$230 42

6. To cash received from miscellaneous
sources, viz :

From State Treasurer for Corporation tax,.....	\$161 78	
“ “ “ “ Bank tax,.....	474 02	
“ “ “ “ State aid,.....	322 00	
“ County Treasurer for Dog Tax,.....	120 60	
“ State School Fund, of State Treasurer,...	256 72	
“ School Committee, rent of school rooms,	6 00	
	<hr/>	\$1341 12
		<hr/>
		\$22,565 96

The Treasurer credits himself with the following items, viz. :

1. By cash paid notes for money borrowed, as follows, viz. :

For Ann Quigley's note dated June 11, 1872,	\$203 00
Ann Quigley's “ “ Aug. 12, 1872,	50 00
Ann Quigley's “ “ Mar. 12, 1873,	100 00
John S. Gaskill's “ “ May 29, 1872,	200 00
John S. Gaskill's “ “ June 4, 1873,	100 00
F. R. Kinsley's “ “ April 6, 1874,	300 00
Ladies Circle's “ “ May 18, 1872,	50 00
John S. Gaskill's “ “ June 1, 1874,	100 00

N'h'n R. George's	"	Apr. 24, 1873,	200 00
Anna W. Hastings's	"	Sept. 10, '72, bal.	73 38
Silas Dudley's	"	June 6, 1873,	200 00
F. R. Kinsley's	"	July 7, 1874,	50 00
Austin Wood's	"	Jan. 30, 1873,	500 00
F. R. Kinsley's	"	June 3, 1874,	50 00
Augustus Knight's	"	June 2, 1873,	50 00
Joanna Kinsley's	"	June 2, 1873,	125 00
N. R. George's	"	Mar. 13, 1874,	300 00
N. R. George's	"	Feb. 18, "	135 00
N. R. George's	"	June 5, "	500 00
G. D. Whitney's	"	July 3, "	100 00
Ariel Cook's	"	July 8, "	300 00
Ch'ph'r Daniels'	"	Jan. 17, "	300 00

\$3986 38

2. By interest paid on notes, viz. :

On Austin Wood's note of	Jan. 30, 1873,	\$35 00
Ann Quigley's	June 11, 1872,	22 27
Ann Quigley's	Aug. 12, "	5 01
Ann Quigley's	Mar. 12, 1873,	6 45
Mary McCarty's	May 22, 1872,	30 00
Mary McCarty's	May 23, 1873,	6 90
John S. Gaskill's	May 29, "	12 00
John S. Gaskill's	June 4, "	7 00
Fred'c R. Kinsley's	April 6, 1874,	1 63
Mary E. Dudley's	April 18, 1873,	7 00
Ladies Circles's	May 18, 1872,	3 18
Augustus Knight's	June 2, 1873,	3 50
Perry Adams'	June 23, "	105 00
John S. Gaskill's	June 1, 1874,	1 62
Silas Dudley's	June 6, 1873,	14 00
Nathan R. George's	April 4, "	19 32
Nathan R. George's	Aug. 10, 1872,	140 00
Anna W. Hastings'	Sept. 10, "	6 31
Silas Dudley's	June 6, 1873,	3 69

Fred'c R. Kinsley's	"	"	July 7, 1874,	60
Austin Wood's	"	"	Jan. 30, 1873,	23 33
Fred'c R. Kinsley's	"	"	June 3, 1874,	1 17
Augustus Knight's	"	"	June 2, 1872,	1 17
Joanna Kinsley's	"	"	June 2, 1873,	13 12
N. R. George's	"	"	Feb. 18, 1874,	7 81
N. R. George's	"	"	Mar. 13, 1874,	16 68
N. R. George's	"	"	June 5, "	19 84
Geo. D. Whitney's	"	"	July 3, "	3 50
Adin Ballou Lodge	"	"	July 15, 1873,	8 40
Lewis P. Goss'	"	"	April 4, 1872,	9 00
Ariel Cook's	"	"	July 8, 1874,	12 20
Christopher Daniels	"	"	Jan. 17, 1874,	18 65
				<hr/> \$565 35

3. By amount paid for Bonds, viz :

To Mary B. Payson, Bond No. 28,	.....	\$50 00
John S. Gaskill, " " 3,	.....	600 00
David W. Bennett " " 2,	.....	300 00
" " " " 4,	.....	100 00
" " " " 6,	.....	50 00
" " " " 7,	.....	50 00
Mary B. Thayer, " " 11,	.....	100 00
Austin Wood, " " 41,	.....	1600 00
		<hr/> \$2,850,00

4. By cash paid for coupons, viz :

To S. A. Bennett, coupon No. 1,	.....	\$7 00
Mary B. Payson, " " 28,	.....	3 00
David W. Bennett " " 2,	.....	7 00
John S. Gaskill, " " 3,	.....	36 00
Silas Dudley, " " 4,	.....	21 00
Delilah O. Aldrich, " " 7,	.....	35 00
Mary E. Dudley, " " 15,	.....	10 50
Silas Dudley, " " 16,	.....	14 00
Moses Adams, " " 1,	.....	140 00
" " " " 5,	.....	161 00

A. E. F. Davenport,	"	"	8,.....	14 00
Sarah Moffett,	"	"	13,.....	17 50
Austin Wood,	"	"	6,.....	42 00
Austin A. Taft,	"	"	2,.....	7 00
Julius A. George,	"	"	8,.....	140 00
David W. Bennett,	"	"	2,.....	21 00
Mary B. Thayer,	"	"	11,.....	7 00
David W. Bennett,	"	"	12,.....	7 00
Chauncey Aldrich,	"	"	1,.....	19 50
Christopher Daniels	"	"	17,.....	14 00
David W. Bennett,	"	"	4,.....	7 00
" " "	"	"	6,.....	3 50
" " "	"	"	7,.....	3 50
George S. Ball,	"	"	18,.....	60 00
Mary B. Thayer,	"	"	11,.....	4 15
Austin Wood,	"	"	41,.....	112 00

\$913 65

5. By amount foregone, as certified by Town

Clerk, viz :

Solomon Morris, collection 1867, C. C. P. H.,..	\$2 00
John Carey, " " "	.. 2 77
George Discon, " 1870, F. E. W.,..	2 83
Benj. W. Scribner, " " "	.. 2 83
John Moore, " " 1871, "	.. 2 00
Alonzo Southland, " " "	.. 2 00
Francis E. Cook, " " 1872, "	.. 2 00
Eliot Bates, " " "	.. 2 00
David Dillon, " " "	.. 2 26
Henry Mowry, " " "	.. 2 00
Daniel E. Tinkham, " " "	.. 2 00
Geo. A. Williams, " " "	.. 2 00
Freeman Miles, " " "	.. 2 00
A. V. G. Pond, " " 1873, "	.. 2 00
P. P. Tourtellotte, " " "	.. 2 00

\$32,69

6. By amount of abatements made by Assessors, viz.:

In J. S. Hoogs' tax for 1873,.....	\$1 14	
George H. Bennett's tax for 1874.....	3 24	
Royal M. Wheelock's tax for 1874.....	2 16	
Alanson S. Freeman's " " "	2 16	
Austin A. Wheelock's " " "	5 31	
Willard S. Wilcox " " "	1 62	
	<hr/>	\$15 63

7. By amount of miscellaneous payments, viz.:

Cash paid A.W.Hastings, endorsed on her note,	10 00	
" " " " "	5 00	
Chas A. Chase, County tax	1045 14	
Chas. Adams, Jr., State tax.....	1060 00	
	<hr/>	\$2120 14

8. By paying 162 town orders of 1874... \$6496 02

By paying two outstanding orders of 1873 63 43

	<hr/>	\$6559 45
By Notes and Bonds for surplus revenue.....	2118 19	
Amount due from Collectors	3404 23	
Cash in the treasury to balance.....	25	
	<hr/>	\$22565 96

It will be remembered that, at the annual meeting held March 2, 1874, the town voted to raise and appropriate the sum of two thousand dollars towards the payment of the town debt. The Treasurer has paid the sum of twenty-one hundred three dollars and seventy-two cents; thus lessening the town debt by that amount, and relieving the taxpayers, in the annual amount paid for interest, in the sum of one hundred forty-seven dollars and twenty-six cents.

The Treasurer would recommend that the sum of two thousand dollars be raised and appropriated the present year for the purpose of still lessening the public debt.

All of which is respectfully submitted,

JOHN G. METCALF, *Treasurer.*

MENDON, March 1, 1875.

The Treasurer appends to his Report the following schedules of the Bonds and Notes, outstanding, March 1, 1875.

Due on Bonds, as follows, viz.:

To Chancey Aldrich.....	\$ 300 00
David W. Bennett.....	100 00
“ “	100 00
“ “	100 00
Estate of Moses Adams.....	2000 00
“ “ “	2300 00
Austin A. Taft.....	100 00
Silas Dudley, Jr.....	300 00
Austin Wood	600 00
D. O. Aldrich.....	500 00
Julius A. George.....	2000 00
A. E. F. Davenport.....	200 00
Zalman Wood.....	500 00
Sarah Moffett.....	250 00
Mary E. Greenleaf.....	200 00
Silas Dudley.....	150 00
Christopher Daniels.....	200 00
David W. Bennett.....	300 00
John S. Gaskill.....	1000 00
Lovina Forbush	1000 00
Amount.....	\$12,200,00

Due on Notes, as follows, viz.:

To Lewis P. Goss.....	\$ 150 00
Wm. H. Aldrich.....	150 00
Mary McCarty, guardian.....	500 00
Nathan R. George.....	2000 00
Mary E. Greenleaf.....	100 00
Mary McCarty.....	115 00
Perry Adams.....	1500 00
Perry Adams.....	100 00
Estate of Moses Adams.....	200 00
“ “ “.....	161 00
Adin Ballou Lodge of Good Templars.....	80 00
Mary B. Payson.....	267 00
“ “.....	50 00
Estate of Wm. T. Metcalf.....	300 00
Ann Quigley.....	500 00
Ladies Circle.....	90 00
Mary M. Whiting.....	125 00
Silas Dudley.....	200 00
Austin Wood.....	600 00
Albert W. Gaskill.....	67 28
	<hr/>
	\$7,255.28
Bonds,.....	12200 00
Notes,.....	7255 28
	<hr/>
Amount,.....	\$19455 28

SELECTMEN'S REPORT.

The Selectmen submit the following Report of the expenditures of the Town for the municipal year ending March 1, 1875 :

TOWN OFFICERS FOR THEIR SERVICES.

Paid George W. Thayer for services as Constable,	
1873, and returning 14 deaths to Town Clerk, \$18 50	
Geo. F. Clark, Supt. of Schools for 1873,.....	50 00
Alexander H. Allen for assessing taxes and cash	
paid out, 1874,.....	43 09
A. H. Allen for copying Town Valuation to be	
sent to Boston, and express,.....	9 05
Francis E. Wheelock for assessing taxes 1874,...	49 38
“ “ “ “ collecting “ 1873,....	59 00
Micajah C. Gaskill for assessing taxes 1874,....	53 75
John G. Metcalf for services as Treasurer,	
and postages, 1874,.....	26 00
Geo. W. and Geo. A. Thayer for services as con-	
stables, 1874,.....	15 00
Geo. W. and Geo. A. Thayer for returning	
deaths, 1875,.....	5 75
David Adams for recording births, deaths	
and marriages,.....	19 75
David Adams for other services, postages	
and expressage,.....	5 24

A. H. Allen for services as Selectman, 1874,....	20	00
“ “ “ cash paid for postage and stationery,.....	1	81
A. W. Gaskill for services as Selectman, 1874,..	15	00
N. R. George “ “ “ “ “ ..	15	00
	————	\$406,32

FOR REPAIRING ROADS.

For eleven Town Orders, drawn at various times, in favor of the Road Commissioners,.....	\$1507,97
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FOR MISCELLANEOUS AND INCIDENTAL ITEMS.

Paid Milford Fire Department for services at burning of G. B. Williams' barn,.....	\$40	00
Aaron C. Cook for damages to sleigh on highway,	5	00
N. R. George for rope for Fire Extinguisher,....	1	18
Bartlett & Ellis for two coffee pots for use of the Town Hall,.....	3	76
A. H. Allen for cash overpaid Treasurer on Town Order No. 173 for 1873,.....	1	05
William Reed & Sons for two pairs handcuffs for Constables' use,.....	8	00
Geo. F. Clark for school diplomas and blank certificates,.....	12	85
Thomas G. Kent for professional services in case of Nancy B. Hill,.....	5	00
American Fire Extinguisher Co. for chemicals for Engine,.....	7	84
John G. Metcalf for policy of insurance on Town Hall and school rooms,.....	35	00
John Barry for irons for railing to Town Hall stairs,.....	2	50
James Brogie for land set off for gravel to re- pair roads,.....	10	00

Mary T. Gould for land set off for gravel to re-	
pair roads,	6 00
David Adams for cash paid out for school books, ..	64 70
	<hr/> \$202,88

HIGH SCHOOL.

Paid Daniel N. Lane, Jr., for teaching Winter	
term, 1873,	\$256 00
Ernest L. Scott, for teaching Fall term, 1874, ..	220 00
“ “ “ “ “ Winter term, 1874, ..	240 00
	<hr/> \$716,00

FUEL FOR TOWN HALL AND HIGH SCHOOL.

Paid John S. Gaskill for 1500 lbs. coal.....	\$ 8 32	
Eli Bates for wood.....	2 75	
John S. Gaskill for 4200 lbs. Coal.....	19 95	
“ “ “ 4250 “ “	19 67	
	<hr/>	\$50 69

FOR PRINTING.

Paid Cook & Sons for printing Reports of	
Town Officers, and posters.....	\$46 50
George W. Stacy for printing Report of	
School Committee.....	38 00
George W. Stacy for printing blank re-	
ceipts for Tax Collector	3 00
	<hr/> \$87 50

DISBURSEMENT OF STATE AID.

Paid William G. Carlton, Aid for 11 months.	\$115 50	
Silas H. Williams “ “ “ .	80 50	
John Curly “ “ “ .	88 00	
Daniel O'Keefe “ “ “ .	72 00	
Levi L. Smith “ “ “ .	16 50	
	<hr/>	\$372 50

FOR SUPPORT OF PUBLIC SCHOOLS.

PUBLIC SCHOOL NO. 1.

Paid Ada A. Fletcher, for teaching, 3 bills....	\$252 00	
Homer W. Darling, for wood.....	24 00	
“ “ “ “ sawing wood....	3 00	
	<hr/>	\$279 00

PUBLIC SCHOOL NO. 2.

Paid Mary E. Butler, for teaching, 2 bills....	\$153 00	
M. G. Whitney “ “ 3 “	243 00	
Putman W. Taft “ “	123 75	
Edward H. Taft “ wood.....	30 50	
Zalman G. Wood “ “	4 98	
Jonathan Pickering, for sawing wood....	9 42	
L. Elliott Packard for teaching.....	5 00	
	<hr/>	\$569 65

PUBLIC SCHOOL NO. 3.

Paid Lowell C. Cook for wood.....	\$ 20 25	
Elizabeth Cook for teaching, 3 bills....	201 00	
	<hr/>	\$221 25

PUBLIC SCHOOL NO. 4.

Paid Sarah L. Bennett for teaching.....	\$108 00	
Mary M. Fuller “ “	128 00	
Elias T. Bates “ wood	13 20	
	<hr/>	\$249 20

PUBLIC SCHOOL NO. 5.

Paid Cora E. Gaskill for teaching, 2 bills....	\$96 00	
George A. Thayer for teaching.....	84 00	
	<hr/>	\$180 00

PUBLIC SCHOOL NO. 6.

Paid Flora Freeman for teaching, 3 bills.....	\$236 00	
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Andrew W. Judson for wood, and fitting		
same	17 75	
	<hr/>	\$253 75
		<hr/>
		\$1752 85

FOR FURNISHING AND REPAIRING SCHOOL HOUSES.

Paid T. & C. R. Ellis for repairing benches to		
High School	\$ 5 00	
Homer W. Darling for articles for Public		
School No. 1	6 00	
Andrew W. Judson for articles for Public		
School No. 6	6 00	
Flora Freeman for care of fires for Public		
School No. 6	3 00	
Homer W. Darling for care of fires for		
Public School No. 1	2 00	
George F. Clark for cleaning, repairs and		
care of fires for No. 2	18 90	
Ezekiel P. Gaskill for articles and care of		
fires for No. 5	2 70	
Henry A. Aldrich for articles for No. 2..	6 24	
“ “ “ “ “ No. 4..	53	
“ “ “ “ High School	1 06	
	<hr/>	\$51 43

SUPPORT OF THE POOR.

For twenty-seven Town Orders drawn at various times	
in favor of the Overseers of the Poor	\$1347 88

SUMMARY OF EXPENDITURES.

Town Officers	\$ 406 32
Repairing roads	1507 97
Incidental expenses and miscellaneous	202 88
High School	726 00
Fuel for Town Hall and High School	50 69

Printing.....	87	50	
Disbursement of State Aid.....	372	50	
Schools	1752	85	
Furnishing and repairs of School Houses....	51	43	
Support of Poor.....	1347	88	
			<hr/> \$6496 02

The Selectmen would further report that the liabilities of the town, so far as known, are as follows :

Due town officers, by estimation,.....	\$100	00	
Contingent liability of the town in case of			
D. C. Howard vs. town, by estimation,	500	00	
Due on unpaid pauper bills, by estimation,..	200	00	
Amount of Town Bonds outstanding,.....	12	200	00
“ “ “ Notes “ 	7	255	28
			<hr/> \$20,255,28

The available assets of the Town, so far as known to the Selectmen, are as follows :

Taxes uncollected,.....	\$3404	23	
Due from State for State Aid disbursed for			
1874,.....	392	50	3796,73
			<hr/>
Leaving the indebtedness of the Town,.....			\$16,458,55

All of which is submitted.

ALEXANDER H. ALLEN,	}	Selectmen of Mendon.
ALBERT W. GASKILL,		
NATHAN R. GEORGE,		

Mendon, March 1st, 1875.

REPORT OF OVERSEERS OF POOR.

At the commencement of the municipal year 1874, there were three persons receiving a full public support, to wit: Elijah Peniman, Oliver B. Everett and Lawrence Wilber; and seven persons a partial support, viz.: Whipple Allen, wife and two children, at Milford; Esther E. Harrington and Edna Harrington in Uxbridge, and Seth Hastings in Mendon.

March 28th, 1874. Edna Harrington and Esther E. ceased to be chargable at Daniel Harrington's in Uxbridge, and Edna and her infant child removed with her father to Upton. The same day the Overseers agreed with Mrs. Chloe A. Jefferson of Uxbridge to board Esther E. Harrington for \$1.25 per week.

April 1st, 1874. The Overseers agreed with Davis Hill to board all paupers requiring a full support during the year, for \$4.50 per week, and for lodging and victualling tramps, seventy-five cents each.

May 13th, 1874. Esther E. Harrington ceased to be chargable at Mrs. Jefferson's, and was provided for by her mother.

June 10th, 1874. She again became chargable at Mrs. Jefferson's at the same price per week, her mother being unable to provide for her.

June 13th, 1874. Edna Harrington being in ill health and unable to maintain herself, was removed from Upton to Mrs. Jefferson's with her child, and there boarded at the rate of \$3.50 per week.

Oct. 12th, 1874. Edna Harrington and Esther E. ceased to be chargeable at Mrs. Jefferson's, and removed to Hopkinton and stopped with Daniel Harrington.

November 7th, 1874. The Overseers agreed with A. A. Sweet & Co. of Hopkinton to furnish Delia Harrington with goods to the amount of \$2.50 per week, till further ordered, and with Daniel Harrington to provide her with wood for fifty cents per week, or more, if this sum should prove insufficient.

November 25, 1874. Mrs. Sarah Wales, widow of Mason Wales, became chargeable, and a small amount of aid has been rendered. Her supposed settlement is in the town of Franklin, which has been notified.

December 12th, 1872. Mrs. Crowley and four children, wife and children of Daniel Crowley, became chargeable, and were aided about four weeks, and ceased to require further assistance.

Jan. 6, 1875. Freeman Miles was removed to Mr. Hills to be supported.

The Overseers charge themselves with the receipt from the Town of funds, as follows :

To cash received on 27 Town orders, drawn at various times,.....	\$1347 88
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They credit themselves with the payment of the following sums :

Paid Davis Hill, for boarding E. Penniman

52 1-7 weeks to Jan. 1, 1875,.....	\$234 65	
George Rawson for mending boots,.....	1 10	
Gile, Blake & Co. for clothing,.....	1 60	
H. A. Aldrich for goods,.....	58	
	<hr/>	\$237 93

Davis Hill for boarding O. B. Everett

52 1-7 weeks to Jan. 1, 1875,.....	\$234 65	
Gile, Blake & Co. for clothing,.....	80	
	<hr/>	\$235 45

Davis Hill for boarding Lawrence Wilber

44 6-7 weeks to Jan. 1, 1875,..... \$205 07
 A. W. Gaskill for shoes and shirts,..... 3 60

————— \$208 67

Davis Hill for boarding Benjamin Wheel-

ock 6 3-7 weeks to Feb. 8, 1874,..... \$28 92
 A. W. Gaskill for meat for W. Allen,..... 55
 Eli Bates for wood “ “ “ ... 13 00
 F. A. Taft for goods “ “ “ ... 2 00
 Frank S. Collins rent “ “ “ ... 50 00
 E. A. & L. A. Cook, wood “ “ “ ... 9 50
 William Howard goods “ “ “ ... 50 46
 A. W. Judson milk “ “ “ ... 13 50
 F. E. Wheelock for wood “ “ “ ... 2 50
 Knights & Birch meat “ “ “ ... 18 00

Overseers at various times cash for

W. Allen,..... 39 00

————— \$198 51

D. Harrington for boarding E. E. Har-

rington 4 weeks,..... \$5 00
 D. Harrington for boarding E. E. Har-
 rington 3 weeks,..... 3 75
 C. A. Jefferson for boarding E. E. Har-
 rington 6 2-7 weeks,..... 11 01
 C. A. Jefferson for boarding E. E. Har-
 rington 17 4-7 weeks,..... 21 43
 C. A. Jefferson for clothing,..... 90
 B. Willard for moving to Hopkinton,.... 3 00
 A. W. Gaskill for cash to “ 4 25

————— \$49 34

D. Harrington for boarding Edna Har-

rington 4 weeks..... 10 00
 D. Harrington for boarding Edna Har-
 rington 3 weeks..... 7 50
 D. Harrington for wood for Edna Har-

rington	3 00	
C. A. Jefferson for boarding Edna Harrington 17 1-7 weeks.....	60 00	
C. A. Jefferson for clothing Edna Harrington	5 00	
John G. Metcalf for medical attendance, Edna Harrington.....	1 25	
A. W. Gaskill for cash for Edna Harrington	4 25	
	<hr/>	\$91 00
Warren Cook for meat for S. Hastings,..	75	
A. W. Gaskill " sundries " ..	18 35	
H. A. Aldrich " goods " ..	43 16	
D. Coyne " rent " ..	16 50	
C. Cosgrove " " " ..	25 00	
N. R. George " boots " ..	4 47	
Jno. S. Mead " meat " ..	8 83	
D. Hill " wood and potatoes for S. Hastings.....	14 40	
Jno. G. Metcalf for medical attendance, S. Hastings.....	7 00	
A.W. Gaskill for potatoes for S. Hastings	40	
	<hr/>	\$138 86
J. S. Mead for meat for Sarah Wales	2 00	
A. W. Gaskill " wood and cash " ..	6 50	
	<hr/>	\$8 50
H. A. Aldrich for goods for Mrs. Crowley	10 75	
F. E. Wheelock " wood " " ..	3 00	
	<hr/>	\$13 75
A. W. Gaskill for meat for Freeman Miles	33	
H. A. Aldrich " goods " " ..	8 00	
Cook Bros. " meat " " ..	1 58	
D. Hill " wood " " " ..	2 50	
	<hr/>	\$12 41
D. Harrington for wood for Delia Har-		

rington,.....	3 00	
D. Harrington for wood for Delia Har-		
rington,.....	4 50	
	<hr/>	\$7 50
D. Hills for lodging tramps to Apr. 1, '74,	62 25	
D. Adams " " " Feb. 17, 75,	7 50	
	<hr/>	\$69 75
F. R. & E. C. Kinsley for ice for Mrs.		
Ayers' corpse,.....	2 00	
City of Boston, aid to Sarah L. Doggett,	11 57	
John G. Metcalf for medical aid to Lo-		
cina Coffee,.....	2 00	
Alexander H. Allen for services and cash,	27 05	
A. W. Gaskill " " " "	10 00	

SUMMARY OF PAYMENTS.

Paid for support of Elijah Penniman,.....	\$237 93	
" " " Oliver B. Everett,.....	235 45	
" " " Laurence Wilber,.....	208 67	
" " " Benj. Wheelock,	28 92	
" " " Whipple Allen,.....	198 51	
" " " Seth Hastings,.....	138 86	
" " " Esther E. Harrington,....	49 34	
" " " Edna Harrington,.....	91 00	
" " " Sarah Wales,.....	8 50	
" " " Mrs. Crowley,.....	13 75	
" " " Freeman Miles,.....	12 41	
" " " Mrs. Ayres,.....	2 00	
" " " Sarah L. Doggett,.....	11 57	
" " " Locina Coffee,.....	2 00	
" " " Delia Harrington,.....	7 50	
" " " Tramps,.....	69 75	
Alexander H. Allen,.....	27 05	
A. W. Gaskill,.....	10 00	
Balance due Overseers at close of last year,..	3 83	
	<hr/>	\$1357 04

SUMMARY OF RECEIPTS.

Cash received on 27 Town Orders,.....	\$1347 88
Leaving a balance due the Overseers of.....	9 16
	<hr/>
	\$1357,04
Deduct amount reported last year as out- standing for support of the Poor,.....	\$182 12
Deduct for rent paid Mrs. Cosgrove, which was also outstanding,.....	25 00
	<hr/>
	\$207 12
	<hr/>
	\$1149,92
Add amount estimated to be due D. Hill for support of paupers 2 months,.....	144 00
Add amount estimated to be due D. Hill for lodging 123 tramps,.....	94 00
Add amount estimated to be due A. A. Sweet & Co. for goods furnished Delia Har- rington to March 1, 1875,.....	53 00
	<hr/>
And it leaves the cost of supporting the Poor for 1874,.....	\$1440,92
Number of paupers now receiving a full support, 4.	
Number of paupers now receiving a partial support, 7.	
All of which is respectfully submitted.	

ALEXANDER H. ALLEN,	}	Selectmen and Overseers Of the Poor.
ALBERT W. GASKILL,		
NATHAN R. GEORGE,		

ROAD COMMISSIONERS' REPORT.

The undersigned, Road Commissioners, submit the following Report for the municipal year ending March 1, 1875.

Received of the Selectmen in Town Orders.....	\$1507 97
Paid Seth Staples for labor.....	\$ 26 20
G. Gaskill for “	124 80
“ “ powder.....	50
C. H. Allen“ labor.....	39 10
Eli Bates “ “	55 70
Elias T. Bates “ and gravel.....	186 62
Nahum Gould “	50 00
Frank Taft “	3 00
L. L. Fletcher “	35 85
Nahum Barrows “	53 65
Daniel Coyne “	8 00
Davis Hill “	108 45
B. F. Aldrich “	11 40
Chas.A.Fletcher“	8 00
W. S. Wilcox for 449 ft. of plank at $2\frac{1}{2}$	11 22
Perry Wood for labor.....	128 10
Linus B. Staples for labor.....	47 80
Samuel H. Taft “ “	94 00
Richard Carter “ “	26 00
A. W. Gaskill “ “	213 40

Spikes, and sharpening drills.....	68	
For plough point,.....	1	15
J. Smith for labor,.....	16	30
L. Cummings “ “	59	10
S. W. Smith “ “	38	50
G. H. Wood “ “	4	00
M. Grady “ “	9	70
E. Dixon “ “	6	00
G. D. Whitney “	140	50
For powder,	25	
		\$1507 97

All of which is respectfully submitted.

GEORGE D. WHITNEY, } Road Commissioners
 ALBERT GASKILL, } Of Mendon.

